

SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

Re: RONALD JONES
KATHLEEN JONES
10 WOOD STREET
WAYNE, NJ 07470

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021
Chapter 13 Case # 19-14955**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$16,272.71

RECEIPTS AS OF 01/15/2021

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/06/2019	\$375.00	5920165000	07/03/2019	\$125.00	5990607000
08/06/2019	\$125.00	6074341000	09/04/2019	\$125.00	6149281000
10/15/2019	\$125.00	6255824000	11/06/2019	\$125.00	6314029000
11/26/2019	\$2,183.83	1190001886	12/09/2019	\$125.00	6392609000
01/17/2020	\$133.94	TITLE AGE 10049	01/28/2020	\$125.00	6512714000
02/21/2020	\$125.00	6576320000	04/23/2020	\$125.00	6733995000
06/01/2020	\$125.00	6825442000	06/08/2020	\$125.00	6852933000
09/02/2020	\$265.00	7060027000	09/30/2020	\$265.00	7122056000
10/13/2020	\$530.00	7152606000	10/30/2020	\$265.00	7195407000
11/04/2020	\$14.94	7210744000	12/01/2020	\$265.00	7273700000
01/04/2021	\$265.00	7347712000			
Total Receipts: \$5,937.71 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,937.71					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE BANK (USA) NA	12/21/2020	\$70.01	861,482	12/21/2020	\$126.48	861,482
	12/21/2020	\$80.99	861,482	01/11/2021	\$13.29	863,269
	01/11/2021	\$24.01	863,269	01/11/2021	\$15.38	863,269
CAPITAL ONE BANK (USA), N.A.	12/21/2020	\$113.79	861,484	01/11/2021	\$21.62	863,271
CHILTON MEDICAL CENTER	12/21/2020	\$128.29	860,959	01/11/2021	\$24.37	862,844
EMERGENCY PHYSICIAN ASSOCIATES NORTH JERSEY PC	12/21/2020	\$60.40	860,969	01/11/2021	\$11.48	862,851
JEFFERSON CAPITAL SYSTEMS LLC	12/21/2020	\$63.60	8,001,949	01/11/2021	\$12.08	8,002,010

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
LVNV FUNDING LLC	12/21/2020	\$20.91	861,781	12/21/2020	\$242.31	861,781
	12/21/2020	\$74.03	861,781	12/21/2020	\$99.47	861,781
	01/11/2021	\$46.02	863,538	01/11/2021	\$14.07	863,538
	01/11/2021	\$18.89	863,538			
MERRICK BANK	12/21/2020	\$58.03	861,814	01/11/2021	\$11.02	863,565
MONTCLAIR RADIOLOGY	12/21/2020	\$6.66	860,947			
ST MARYS HOSPITAL	12/21/2020	\$141.79	860,997	01/11/2021	\$26.93	862,878
WILMINGTON TRUST, NATIONAL ASSOCIATION	12/21/2020	\$1,062.00	862,599			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			351.43	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,743.50	100.00%	2,743.50	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	*	0.00	
0002	ANILA GJINI AND VLADIMIR GJINI, C/O	UNSECURED	0.00	*	0.00	
0003	ANN MORROW	UNSECURED	0.00	*	0.00	
0005	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,493.76	*	135.41	
0007	ST MARYS HOSPITAL	UNSECURED	3,107.22	*	168.72	
0008	LVNV FUNDING LLC	UNSECURED	5,310.11	*	288.33	
0009	GENERAL REVENUE CORPORATION	UNSECURED	0.00	*	0.00	
0010	HACKENSACK UNIVERISTY MEDICAL CF	UNSECURED	0.00	*	0.00	
0011	HACKENSACK UNIVERSITY MEDICAL CF	SECURED	0.00	100.00%	0.00	
0014	LVNV FUNDING LLC	UNSECURED	1,622.40	*	88.10	
0015	LENDINGCLUB	UNSECURED	0.00	*	0.00	
0016	MERRICK BANK	UNSECURED	1,271.66	*	69.05	
0018	WILMINGTON SAVINGS FUND SOCIETY F	MORTGAGE ARRI	0.00	100.00%	0.00	
0019	SCIPIONE, BERG & ASSOCIATES, LLC	UNSECURED	0.00	*	0.00	
0020	STEVEN D. POTTER, M.D.	UNSECURED	0.00	*	0.00	
0021	SUMMIT COLLECTION SERV	UNSECURED	0.00	*	0.00	
0025	LVNV FUNDING LLC	UNSECURED	2,179.91	*	118.36	
0026	CAPITAL ONE BANK (USA) NA	UNSECURED	1,534.22	*	83.30	
0027	CAPITAL ONE BANK (USA) NA	UNSECURED	2,771.68	*	150.49	
0028	CAPITAL ONE BANK (USA) NA	UNSECURED	1,774.88	*	96.37	
0029	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,393.88	*	75.68	
0030	WILMINGTON TRUST, NATIONAL ASSOCI	MORTGAGE ARRI	0.00	100.00%	0.00	
0031	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	*	0.00	
0032	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	*	0.00	
0033	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	*	0.00	
0034	LVNV FUNDING LLC	UNSECURED	458.26	*	20.91	
0035	MERCURY/FBT	UNSECURED	0.00	*	0.00	
0036	NORTH AMERICAN PARTNERS IN ANESTH	UNSECURED	0.00	*	0.00	
0037	SURGICARE OF RIDGEWOOD	UNSECURED	0.00	*	0.00	
0038	VALLEY PHYSICIAN SERVICES	UNSECURED	0.00	*	0.00	
0039	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	1,323.70	*	71.88	
0040	PLAINS CARDIO PULMONARY ASSOCIAT	UNSECURED	82.87	*	0.00	
0041	CHILTON MEDICAL CENTER	UNSECURED	2,811.42	*	152.66	
0042	MONTCLAIR RADIOLOGY	UNSECURED	145.86	*	6.66	
0043	WILMINGTON TRUST, NATIONAL ASSOCI	(NEW) MTG Agree	1,062.00	100.00%	1,062.00	

Total Paid: \$5,682.85

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$5,937.71 - Paid to Claims: \$2,587.92 - Admin Costs Paid: \$3,094.93 = Funds on Hand: \$254.86

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.